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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Armored Vehicle Program

1. This Modification 42 to Delivery Order 0010 under Requirement Contract DAAE07-00-D-M051 is a supplemental agreement.
2. The purpose of this Modification 42 is to reflect the negotiated settlements for the:
 - a. Reconnaissance Vehicle (RV) configuration change from the Remote Weapon Station (RWS) to the Cupola;
 - b. Fire Support Vehicle (FSV) configuration change from the RWS to the Cupola; and,
 - c. The price reduction for the refurbished link housings (Part Number 12295955) provided in 19 Anti-Tank Guided Missile Vehicles (ATGMs).
3. The following actions occurred prior to the negotiated settlements for the Reconnaissance Vehicle (RV) and Fire Support Vehicle (FSV) RWS / Cupola Change.
 - a. An undefinitized change order, Modification P00010, executed on 20 July 2001, deleted the requirement for a Remote Weapon Station (RWS) and substituted a Cupola in place of the RWS for the RV.
 - b. An undefinitized change order, Modification P00004, executed on 30 August 2001, deleted the requirement for a Remote Weapon Station (RWS) and substituted a Cupola in place of the RWS for the FSV.
 - c. On 11 February 2003, the contractor provided a proposal (CCP 034) for the definitization of RV and FSV RWS / Cupola change order.
4. The contractor and the Government have agreed on negotiated settlements as follows:
 - a. The RV configuration change from the Remote Weapon Station (RWS) to the Cupola reduces the RV unit price by \$82,738.
 - b. The FSV configuration change from the RWS to the Cupola reduces the FSV unit price by \$81,835.
5. In accordance with the negotiated settlement, Modification 33, executed 24 October 2003, reduced the unit prices of the following vehicles:
 - a. The eight (8) RVs specified in CLIN 0300AE and the five (5) RVs specified in CLIN 0300AF.
 - b. The five (5) FSVs specified in CLIN 0400AF.
6. The unit prices for the remaining RVs and FSVs acquired under Delivery Order 0010 were tentatively adjusted under Modifications 09, 13 and 23, executed 21 March 2003, 23 May 2003, and 22 July 2003 respectively. The negotiated unit price reductions are off-set by the previous reductions in the aforementioned modifications as follows:

	NEGOTIATED UNIT PRICE REDUCTION	PRIOR UNIT PRICE REDUCTION	THIS ACTION UNIT PRICE REDUCTION
Reconnaissance Vehicle	(\$82,738)	(\$60,660)	(\$22,078)
Fire Support Vehicle	(\$81,835)	(\$59,696)	(\$22,139)
7. In a letter dated 14 July 2003, the contractor and the Government agreed to utilize refurbished link housings (Part Number 122595955) in nineteen (19) ATGM Vehicles. The contractor agrees to warrant the refurbished link housings (Part Number 12295955) with a new part warranty. In consideration for allowing the use of the refurbished link housings in the 19 ATGM Vehicles, the Contractor agrees to credit the Government \$200 for each of the 19 vehicles.
8. As a result of the negotiated settlements for the RV and FSV RWS / Cupola Change and the price reduction for the refurbished link housings (Part Number 12295955) provided in 19 ATGM Vehicles, the Government and the Contractor agree

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the Contractor has received overpayments under Delivery Order 0010 as follows:

CLIN	NOUN	QUANTITY OF VEHICLES		UNIT PRICE REDUCTION		EXTENDED PRICE REDUCTION
0200AC	Anti-Tank Guided Missile Vehicle	16	x	\$200	=	\$ 3,200
0200AF	Anti-Tank Guided Missile Vehicle	3	x	\$200	=	\$ 600
0300AB	Reconnaissance Vehicle	8	x	\$22,078	=	\$176,624
0300AC	Reconnaissance Vehicle	27	x	\$22,078	=	\$596,106
0300AD	Reconnaissance Vehicle	9	x	\$22,078	=	\$198,702
0400AB	Fire Support Vehicle	1	x	\$22,139	=	\$ 22,139
0400AC	Fire Support Vehicle	3	x	\$22,139	=	\$ 66,417
0400AD	Fire Support Vehicle	2	x	\$22,139	=	\$ 44,278
0400AE	Fire Support Vehicle	1	x	\$22,139	=	\$ 22,139
TOTAL						\$1,130,205

9. Within 30 days of the execution of this Modification 42, the contractor agrees to remit a check in the amount of \$1,130,205. DFAS will place the funds back on the material lines identified above, in accordance with DFAS internal procedures. The Contractor shall make the remittance check payable to the FINANCE AND ACCOUNTING OFFICER, DFAS-CO, and forward the check to the following address:

Defense Finance and Accounting Service - Columbus Center

ATTN: Accounts Receivable

P.O. Box 182317

Columbus, OH 43218

10. As a result of this negotiated settlement, Delivery Order 0010 Section B is revised as follows:
- a. CLIN 0200AC - The vehicle unit price of the ATGM is reduced by \$200 from \$2,207,421 to \$2,207,221.

b. CLIN 0200AF - The vehicle unit price of the ATGM is reduced by \$200 from \$2,207,421 to \$2,207,221.

c. CLIN 0300AB - The vehicle unit price of the RV is reduced by \$22,078 from \$1,152,961 to \$1,130,883.

d. CLIN 0300AC - The vehicle unit price of the RV is reduced by \$22,078 from \$1,152,961 to \$1,130,883.

e. CLIN 0300AD - The vehicle unit price of the RV is reduced by \$22,078 from \$1,152,961 to \$1,130,883.

f. CLIN 0400AB - The vehicle unit price of the FSV is reduced by \$22,139 from \$1,441,541 to \$1,419,402.

g. CLIN 0400AC - The vehicle unit price of the FSV is reduced by \$22,139 from \$1,441,541 to \$1,419,402.

h. CLIN 0400AD - The vehicle unit price of the FSV is reduced by \$22,139 from \$1,441,541 to \$1,419,402.

i. CLIN 0400AE - The vehicle unit price of the FSV is reduced by \$22,139 from \$1,441,541 to \$1,419,402.

11. In consideration of this Modification 42 to Delivery Order 0010, agreed to herein as complete equitable adjustment, to all of the actions discussed above, the Contractor hereby releases the Government from any and all liability under the contract for further equitable adjustments attributable to such facts and circumstances of the negotiated settlements contained in this Modification 42.

12. As a result of the negotiated settlements outlined above, the price of Delivery Order 0010 is decreased by \$1,130,205. Except as specifically stated above, all terms and conditions of Delivery Order 0010 remain unchanged and in

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full force and effect.

*** END OF NARRATIVE A 040 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0200AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ANTI-TANK GUIDED MISSILE VEH PRON: X12GX045X1 PRON AMD: 12 ACRN: AA AMS CD: 31107180008</p> <p>CLIN Revised by Modification 42.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W909533098A007 W91A2N M W4GG03 1 <u>PROJ CD</u> <u>BRK BLK PT</u> I07 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 9 31-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p>MARK FOR: MARK FOR</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W909533177A006 W91A2N M W4GG03 1 <u>PROJ CD</u> <u>BRK BLK PT</u> I07 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 7 31-AUG-2003</p>	16	EA	\$ 2,207,221.000	\$ 35,315,536.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p>MARK FOR: MARK FOR</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p>EXCEPTION DATA:</p> <p>Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten at (586) 753-2135.</p> <p>A Quantity of one (1) Vehicle will be shipped as follows:</p> <p>SHIP THRU: LIMA Army Tank Plant GDLS Stryker Program 1161 Buckeye Road Lima, OH 45804-1898 ATTN:Carl Carless/Phone:(419) 221-8114</p> <p>SHIP THRU: U.S. Army TACOM 6501 E. Eleven Mile Rd, Bldg 219 Warren, MI 48397-5000</p> <p>MARK FOR: Joe Horvath, (586)574-5456/6287</p> <p>SHIP THRU: Hyatt Regency Hotel (Near Hubbard Foyer - Outside) 18600 Michigan Avenue Dearborn, Michigan</p> <p>SHIP THRU: U.S. Army TACOM 6501 E. Eleven Mile Rd, Bldg 219 Warren, MI 48397-5000</p> <p>MARK FOR: Joe Horvath, (586)574-5456/6287</p> <p>SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000</p> <p>MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697</p>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>MS. BRAY, PH: 253-966-4851</p> <p>A Quantity of six (6) Vehicles will be shipped as follows:</p> <p>SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000</p> <p>MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697 MS. BRAY, PH: 253-966-4851</p> <p>(End of narrative F001)</p>				
0200AF	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ANTI-TANK GUIDED MISSILE VEH PRON: X12GX045X1 PRON AMD: 12 ACRN: AA AMS CD: 31107180008</p> <p>CLIN Revised by Modification 42.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 009 W909533283A008 W33BSW M W2LFAA 1 <u>PROJ CD</u> <u>BRK BLK PT</u> I07 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 30-DEC-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W33BSW) PR W2L5 USA INFANTRY SCHOOL CADRE UPTON AVE BLDG 224 FT BENNING GA 31905-5182</p> <p>MARK FOR: W2LFAA</p>	3	EA	\$ 2,207,221.000	\$ 6,621,663.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0010</div> <div>EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten at (586) 753-2135."</div> <div>SHIP TO: FT. BENNING SUPPLY DIVISION BLDG 224 CONSOLIDATED SUPPLY & SUPPORT FT. BENNING, GA 31905</div> <div>MARK FOR: W33BSW/W25LAA HHC 1/29TH, CPT. BENSON S4 706-544-6221</div> <div>(End of narrative F001)</div>				
0300AB	<div>PRODUCTION QUANTITY</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RECONNAISSANCE VEHICLE PRON: X12GX040X1 PRON AMD: 14 ACRN: AA AMS CD: 31107180008</div> <div>CLIN Revised by Modification 42.</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W909533038L005 W91A2N M 1 PROJ CD BRK BLK PT IOM DEL REL CD QUANTITY DEL DATE 001 8 30-APR-2003</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div>	8	EA	\$ 1,130,883.000	\$ 9,047,064.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010 EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135". SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000 MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697 MS. BRAY, PH: 253-966-4851 (End of narrative F001)				
0300AC	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RECONNAISSANCE VEHICLE PRON: X12GX040X1 PRON AMD: 14 ACRN: AA AMS CD: 31107180008 CLIN Revised by Modification 42. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W909533065L004 W91A2N M W4GG03 1 <u>PROJ CD BRK BLK PT</u> IOM <u>DEL REL CD QUANTITY DEL DATE</u> 001 12 31-MAY-2003	27	EA	\$ 1,130,883.000	\$ 30,533,841.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p>MARK FOR: MARK FOR</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W909533098A003 W91A2N M W4GG03 1 <u>PROJ CD</u> <u>BRK BLK PT</u> IOM <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 15 30-JUN-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p>MARK FOR: MARK FOR</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p>EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135".</p> <p>SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000 MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697 MS. BRAY, PH: 253-966-4851</p> <p>(End of narrative F001)</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0300AD	<p><u>PRODUCTION QUANTITY</u></p> <p style="text-align: right;">9</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RECONNAISSANCE VEHICLE PRON: X12GX040X1 PRON AMD: 14 ACRN: AA AMS CD: 31107180008</p> <p>CLIN Revised by Modification 42.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 005 W909533098A004 W91A2N M W4GG03 1 PROJ CD BRK BLK PT IOM DEL REL CD QUANTITY DEL DATE 001 8 31-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p>MARK FOR: MARK FOR</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 006 W909533183A002 W91A2N M W4GG03 1 PROJ CD BRK BLK PT IOM DEL REL CD QUANTITY DEL DATE 001 1 31-JUL-2003</p> <p>FOB POINT: Origin</p>	9	EA	\$ 1,130,883.000	\$ 10,177,947.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p>MARK FOR: MARK FOR</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p>EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135".</p> <p>SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000 MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697 MS. BRAY, PH: 253-966-4851</p> <p>(End of narrative F001)</p> <p><u>DOC REL CD 005, MILSTRIP W90953-3098-A004</u></p> <p>SHIP THRU: Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851/ CELL (253) 405-2697 Ms. Bray, PH (253) 966-4851</p> <p>SHIP THRU: Mellon Arena Gate #2 Entrance 66 Mario Lemieux Place Pittsburgh, PA 15219 Vehicle to arrive 8 Sep 03, 1500 hrs. POC: Carl Reed, CELL (586) 219-3615</p> <p>SHIP THRU: 3d U.S. Infantry Regiment, "The Old Guard" Motor Pool Ft. McNair, D.C. 20319 Vehicle to arrive 8 Sep 03, 1500 hrs. POC: Carl Reed, CELL (586) 219-3615 Vehicle to be picked up 14 Sep 03, 0900 hrs.</p>				

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<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN DAEE07-00-D-M051/0010 MOD/AMD 42</p>	<p align="right">Page 13 of 19</p>
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<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN DAEE07-00-D-M051/0010 MOD/AMD 42</p>	<p align="right">Page 13 of 19</p>
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	POC: Rick Hunt , CELL (586) 615-8376 SHIP TO: Transportation Officer Central Receiving Point (CRP) Bldg. 2781 Frazier Road Ft. Knox, KY 40121-5000 MARK FOR: DODAAC: W22PEQ Terry Allen, DSN 464-2791 CML (502) 624-2791/email Terry.Allen@knox.army.mil <div>(End of narrative F002)</div>				
0400AB	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FIRE SUPPORT VEHICLE PRON: X12GX046X1 PRON AMD: 20 ACRN: AA AMS CD: 31107180008 CLIN Revised by Modification 42. <div>(End of narrative B001)</div> <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W909533065L006 W91A2N M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> IOH <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-APR-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010	1	EA	\$ 1,419,402.000	\$ 1,419,402.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0400AC	<p>EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135".</p> <p>SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000 MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697 MS. BRAY, PH: 253-966-4851</p> <p>(End of narrative F001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FIRE SUPPORT VEHICLE PRON: X12GX046X1 PRON AMD: 20 ACRN: AA AMS CD: 31107180008</p> <p>CLIN Revised by Modification 42.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W909533065L007 W91A2N M W4GG03 1 <u>PROJ CD</u> <u>BRK BLK PT</u> IOH <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 30-MAY-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p>	3	EA	\$ 1,419,402.000	\$ 4,258,206.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>MARK FOR: MARK FOR</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p>EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135".</p> <p>SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000 MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697 MS. BRAY, PH: 253-966-4851</p> <p>(End of narrative F001)</p>				
0400AD	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FIRE SUPPORT VEHICLE PRON: X12GX046X1 PRON AMD: 20 ACRN: AA AMS CD: 31107180008</p> <p>CLIN Revised by Modification 42.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W909533098A008 W91A2N M W4GG03 1 <u>PROJ CD</u> <u>BRK BLK PT</u> IOH <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 31-JUL-2003</p>	2	EA	\$ 1,419,402.000	\$ 2,838,804.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 42	Page 16 of 19
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p>MARK FOR: MARK FOR</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p>EXCEPTION DATA:</p> <p>Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135.</p> <p>A Quantity of one (1) Vehicle will be shipped as follows:</p> <p>SHIP THRU: LIMA Army Tank Plant GDLS Stryker Program 1161 Buckeye Road Lima, OH 45804-1898</p> <p>ATTN:Carl Carless /Phone:(419) 221-8114</p> <p>SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000</p> <p>MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697 MS. BRAY, PH: 253-966-4851</p> <p>A Quantity of two (2) Vehicles will be shipped as follows:</p> <p>SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000</p> <p>MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697 MS. BRAY, PH: 253-966-4851</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 42	Page 17 of 19
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0400AE	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FIRE SUPPORT VEHICLE PRON: X12GX046X1 PRON AMD: 20 ACRN: AA AMS CD: 31107180008</p> <p>CLIN Revised by Modification 42.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 W909533269A003 W44DQ1 M W0VG4B 1 <u>PROJ CD</u> <u>BRK BLK PT</u> IOH <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 01-OCT-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W44DQ1) SR W0VG DOL STK REC ACCT BLDG 2243 HIRSCH ROAD FT SILL OK 73503-5100</p> <p>MARK FOR: [SP2]</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135</p> <p>Vehicle must be delivered on 17 Oct 03</p> <p>SHIP TO:</p>	1	EA	\$ 1,419,402.000	\$ 1,419,402.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	W44DQ1 DOL Supply Dr, Bldg 2243 Attn: Force Mod Coordinator Roger Casinger DSN 639-3603/2653, Email: casinger@sill.army.mil Total Package Fielding Fort Sill, OK 73503-5100 (End of narrative F001)				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 19 of 19
	PIIN/SIIN	MOD/AMD	
	DAAE07-00-D-M051/0010	42	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE			

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0200AC	X12GX045X1 31107180008 A12P30082RX1	AA	1 2GXP01	\$	35,318,736.00	\$ -3,200.00	\$ 35,315,536.00
0200AF	X12GX045X1 31107180008 A12P30082RX1	AA	1 2GXP01	\$	6,622,263.00	\$ -600.00	\$ 6,621,663.00
0300AB	X12GX040X1 31107180008 A12P30082RX1	AA	1 2GXP01	\$	9,223,688.00	\$ -176,624.00	\$ 9,047,064.00
0300AC	X12GX040X1 31107180008 A12P30082RX1	AA	1 2GXP01	\$	31,129,947.00	\$ -596,106.00	\$ 30,533,841.00
0300AD	X12GX040X1 31107180008 A12P30082RX1	AA	1 2GXP01	\$	10,376,649.00	\$ -198,702.00	\$ 10,177,947.00
0400AB	X12GX046X1 31107180008 A12P30082RX1	AA	1 2GXP01	\$	1,441,541.00	\$ -22,139.00	\$ 1,419,402.00
0400AC	X12GX046X1 31107180008 A12P30082RX1	AA	1 2GXP01	\$	4,324,623.00	\$ -66,417.00	\$ 4,258,206.00
0400AD	X12GX046X1 31107180008 A12P30082RX1	AA	1 2GXP01	\$	2,883,082.00	\$ -44,278.00	\$ 2,838,804.00
0400AE	X12GX046X1 31107180008 A12P30082RX1	AA	1 2GXP01	\$	1,441,541.00	\$ -22,139.00	\$ 1,419,402.00
NET CHANGE					\$	-1,130,205.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21	22033000025R5R07P31107131E9	S20113	W56HZV	\$ -1,130,205.00
NET CHANGE						\$ -1,130,205.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	434,443,963.00	\$	-1,130,205.00	\$	433,313,758.00